

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.Os. of State Government Departments working in Warangal Region - Sanction of amount to A.P.S.R.T.C. towards Government share from January to April, 2008 - Orders - Issued.

GENERAL ADMINISTRATION (SERVICE WELFARE.I) DEPARTMENT

G.O.Rt.No. 4702

Dated : 13-8-2008.

Read the following:-

- 1..G.O.Ms.No.58, G.A.(Ser.Wel) Department, Dated 18-02-2000.
2. G.O.Rt.No.5876, G.A.(Ser.Wel) Department, Dated 19-12-2003.
3. G.O.Ms.No.513, G.A. (Ser.Wel.I) Deptt. dt.16-11-2005.
4. G.O.Ms.No.369, G.A.(Ser.Wel.I) Deptt. dt.12-6-2008.
5. From the Accounts Officer, APSRTC, Warangal City Region Lr.No.P&A/452(2)/2007 FW:WL,dt.6-5-2008,13-6-2008.

...

ORDER :

In the circumstances reported by the Accounts Officer, APSRTC Warangal City Region in the reference 5<sup>th</sup> read above, sanction is hereby accorded for payment of an amount of Rs.5,92,794/- (Rupees Five Lakhs Ninety Two Thousand Seven Hundred and Ninety Four only) to the Andhra Pradesh State Road Transport Corporation, Warangal Region towards 2/3<sup>rd</sup> share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Warangal Region, for (4) months i.e from January to April, 2008 as detailed below.

Sl.No.	Month	Letter No.& Date	No. of Bus Tickets Issued (City and Suburban @207/-(City) Rs.247/- Suburban) Per pass per Month respectively.	Amount Rs.
1.	January 2008.	P&A/452(2)/2007 FW:WL dt.6-5-2008.	City 218 Sub 403	1,44,667/-
2.	February 2008	P&A/452(2)/2007 FW:WL dt. 6-5-2008.	City 225 Sub 428	1,52,291/-
3.	March 2008.	P&A/452(2)/2007 FW:WL dt,13-5-2008.	City 221 Sub 421	1,49,734/-
4.	April 2008.	P&A/452(2)/2007-FW:WL dt.13-6-2008.	City 213 Sub 413	1,46,102/-
Total				5,92,794/-

2. The expenditure sanctioned in para one above shall be debited to "2070 - Other Administrative Services - MH(800) - Other expenditure SH(04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

(P.T.O)

3. The amount sanctioned in Para one above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts"-S.H.(01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the A.P. State Road Transport Corporation to Government. Vide Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department Dated 3-10-2001.
4. The Drawing and Disbursing Officer of General Administration (Ser.Wel) Department shall prefer an adjustment bill with Pay and Accounts Officer.
5. This Order issues with the concurrence of Finance (Expr.GAD.I) Department vide their U.O.No. 22599/487/All Exp.GAD.I/08, dt.2-8-08.
6. Copy of this order is available on Internet and can be accessed at address "<http://www.ap.gov.in/goir>".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BALASUBRAMANYAM  
SECRETARY TO GOVERNMENT (SERVICES & HRM)

To

The Vice Chairman & Managing Director, A.P.S.R.T.C., Musheerabad, Hyderabad.  
The Drawing and Disbursing Officer & Asst. Secy. to Govt.(Claims), G.A. Deptt.  
The Accountant General, Andhra Pradesh, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.

Copy to:

The Principle Accountant General (Civil Audit), Andhra Pradesh, Hyderabad.  
The Transport Commissioner, Hyderabad.  
The Regional Manager, Warangal Region, Warangal.  
The General Administration (Claims.C) Dept. (with bills in Duplicate)  
The T.R.& B (Tr.III) Deptt  
The Finance (BG/Expr.GAD.I) Deptt.  
P.S to Secretary to Government, (Services & HRM), GAD.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER